



CITY OF ELIZABETHTON

136 SOUTH SYCAMORE ST.
ELIZABETHTON, TN 37643-3320
(423) 547-6200

RECEIVED

DEC 18 2009

JOHNSON CITY ENVIRONMENTAL
ASSISTANCE CENTER

December 17, 2009

Ms Carolyn Doyle
Environmental Specialist
TDEC Environmental Field Office
2305 Silverdale Road
Johnson City, TN 37601-2162

**Re: NOTICE OF VIOLATION
Corrective Action Plan
2009 Compliance Inspection
Elizabethton MS4
NPDES Permit TNS075281**

Dear Ms Doyle:

Our proposed corrective actions are underway and listed below:

Water from vehicle washing activities entering a storm drain

This practice was stopped immediately following your inspection. All vehicles are now washed in the area that drains to the stormwater quality structure (from which the wash water is pumped into the sanitary sewer system by temporary arrangement). The permanent vehicle washing facility is nearing completion.

Inadequate road salt storage cover

A new temporary cover is in place. The Elizabethton City Council approved an expenditure of \$75,000 on November 12, 2009, to construct a roofed salt storage structure. Please see the attached documentation.

BMP 6F: Good Housekeeping Improvement Plan

The City procured the consulting services of Ms Sarah Ketron on November 13, 2009. She will create a new Good Housekeeping Improvement Plan (SWPPP) for all City installations. This plan will include language to control and regulate vehicle washing activities, as well as inspection procedures and checklists for City installations. Ms Ketron met with you to learn firsthand about the housekeeping requirements, as well as the deficiencies you observed during the compliance inspection. We will also submit a draft plan and inspection checklists for your comment and review before we implement the revised programs City-wide. Please see the attached documentation.

We trust that the above corrective actions will meet with your approval. Please contact Joseph Barnett at (423) 547-6240 if you require more information. Thank you very much for your patient assistance and the time you spent with Ms Ketron.

Sincerely,

A handwritten signature in black ink, appearing to read 'JPC', followed by a long horizontal line extending to the right.

Johann P. Coetzee
Director of Engineering

Copy to:

Fred Edens
Larry Clark
David Ornduff
Joseph Barnett
Danny Hilbert
Sarah Ketron

City Manager
Finance Director
Director of Planning and Development
Stormwater Coordinator
Streets and Sanitation Manager
Ketron Consulting



Elizabethton City Council Agenda Item Summary

Date: November 12, 2009

Agenda Item #: 10G

Prepared by: David R. Ornduff

Subject: New Salt Bin Construction

Background/History: In order to comply with National Environmental Protection Agency (NEPA) and Tennessee Department of Environment and Conservation (TDEC) environmental requirements, it is necessary to construct a new salt bin with a roof to prevent the salt runoff water from entering the river. By constructing a new salt bin with a roof, gutters and downspouts, the water can be collected on site and properly disposed of. The City has received several warnings for improper storm and wastewater disposal from the garbage and salt bin facility. The construction of the new wash facility and salt bin with roof with the water pre-treatment facility should correct the State's warning deficiencies.

Findings/Current Activity: The new salt bin with roof can be constructed by the onsite contractor at a cost not to exceed seventy five thousand dollars. By amending the present contract by change order and approving this expenditure, the City can save several thousand dollars in mobilization costs, expedite the project, and enclose the salt bin before cold weather.

Financial Impact: Savings to the City can be substantial by saving the mobilization costs, and not having to pay fines levied by TDEC for contributing to the degradation of a pristine river. Funds will be provided from account # 184.3002.500.95.08.

Action options/Recommendations: Approve expenditure not to exceed seventy five thousand dollars for construction of a new salt bin with roof and authorize Mayor to sign change order and amended contracts.

Passed by Motion -
Attachments: Letter from Joey White regarding salt bin construction costs.

~~Resolution~~ approving expenditure not to exceed seventy five thousand dollars for new salt bin.

		ROLL CALL		AYE	NAY
<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes	M	S	ALSUP	
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Ordinance	M	S	BOWERS	
<input checked="" type="checkbox"/> Correspondence	<input type="checkbox"/> Resolution	M	S	CARTER	
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney Report	M	S	SAMMONS	
<input type="checkbox"/> P&Z Recommendation	<input type="checkbox"/> Petition	M	S	SHIPLEY	
<input type="checkbox"/> P&Z Minutes	<input type="checkbox"/> Contract	M	S	LAPORTE	
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment	M	S	ALEXANDER	
<input type="checkbox"/> Map	<input type="checkbox"/> Other				
<input type="checkbox"/> Consultant Report					

Passed Failed



Reedy & Sykes

Architecture and Design

November 5, 2009

Mr. David R. Ornduff
Director Planning & Development
City of Elizabethton
136 S. Sycamore Street
Elizabethton, TN 37643

Mr. Ornduff,

As per the request of the City of Elizabethton to provide a "not to exceed" price for the construction of a new salt bin for the city, we have been in contact with both Steve Wilson, Structural Engineer and Mr. Bill Beuris of GoinsRashCain (GRC) throughout the day. We have been trying to determine the cost effectiveness and the structural integrity of a modified design for the salt bin. The desire, as you know, is to be able to add this work to the contract which GRC has to construct the additional work bays and wash bay at the city garage, thereby saving the setup costs since they are still on site.

Mr. Wilson, in conjunction with Mr. Beuris, has come up with a modified design using pressure treated lumber in lieu of the round utility poles to try to hold down costs. After looking at the stockpile of existing utility poles yesterday afternoon, it was determined that there were not enough adequately sized poles to build the salt bin as was originally designed by Mr. Wilson. This is the reason for looking at using the pressure treated lumber.

While the exact layering of the 2x12 P.T. lumber pieces will have to be determine for best structural strength, the number has been determined and priced by Mr. Beuris. The "not to exceed" price for the salt bin is \$75,000.00. This is for a complete turn-key job including the multiple 2x built-up posts, full interior siding, three 2x bands at the exterior to tie all of the posts together and the roof system with gutter and downspouts.

Please note that this price is good as long as GRC is still on site finishing up the garage bay addition project.

Sincerely,

Joey White
Reedy & Sykes



Document G701™ - 2001

Change Order

PROJECT: (Name and address)
City of Elizabethton Garage Bay Expansion
729 S. Sycamore Street
Elizabethton, TN 37643

CHANGE ORDER NUMBER: 5

DATE: November 30, 2009

ARCHITECT'S PROJECT NUMBER: A00307

OWNER ☒

ARCHITECT ☒

CONTRACTOR ☒

FIELD ☐

OTHER ☐

TO CONTRACTOR: (Name and address)

GoinsRashCain, Inc.
130 Regional Park Drive
Kingsport, Tennessee 37660

CONTRACT DATE: May 14, 2009

CONTRACT FOR: General Construction

The Contract is changed as follows:

include whole applicable undisputed amount attributable to previously executed Construction Change Directives)

1. Provide materials for and install those materials to construct a new, larger salt bin around the existing salt bin located at the south end of the new maintenance garage & wash bay addition. This new salt bin shall be constructed as per the drawings SB-1 & SB-2 and the attached 8 1/2" X 11" sheet SB-3.

The original (Contract Sum) (Guaranteed Maximum Price) was

\$ 461,166.00

The net change by previously authorized Change Orders

\$ 14,039.18

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was

\$ 475,205.18

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)

by this Change Order in the amount of

\$ 75,000.00

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be

\$ 550,205.18

The Contract Time will be (increased) (decreased) (unchanged) by sixty (60) days

The date of Substantial Completion as of the date of this Change Order therefore is January 1, 2010

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Reedy & Sykes

GoinsRashCain, Inc.

City of Elizabethton

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

613 E. Elk Avenue, Elizabethton, TN

130 Regional Drive, Kingsport, TN

136 S. Sycamore St., Elizabethton, TN

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Robert E. Reedy

Brett Craig

Curt Alexander Mayor

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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CITY OF ELIZABETHTON, TENNESSEE
136 SOUTH SYCAMORE ST.
ELIZABETHTON, TN 37643
TELEPHONE NO. (423) 542-1505
PURCHASE ORDER

**PURCHASE
ORDER NO.**

10-36702

THIS ORDER NUMBER MUST APPEAR ON ALL
CORRESPONDENCE, INVOICES AND SHIPPING PAPERS.

TO: VENDOR #: 01-1717
KETRON
216 SPRINGVIEW DRIVE
JOHNSON CITY, TN 37615

SHIP TO:
CITY OF ELIZABETHTON
136 S SYCAMORE ST
ELIZABETHTON, TN 37643

DEPARTMENT COPY

Date	11/13/2009	Delivery Date	11/13/2009	Account No.	101-3005-500-30-54
Req. No.	00022669	Terms		Prices are F.O.B. DESTINATION Unless Otherwise Specified With Transportation Charges Prepaid.	
Ordered By	JOHANN COETZEE	FEDERAL, STATE, LOCAL and USE TAXES Are Not Applicable To This Purchase Which Is For The Exclusive Use of A Municipality.		PACKING LIST Must Accompany All Shipments Showing Order Number and Contents.	
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
1	0.00	CONSULTING WORK -STANDING PURCHASE ORDER- NOT TO EXCEED CONSULTING WORK FOR CREATION OF A STORMWATER POLLUTION PREVENTION PLAN FOR CITY OF ELIZABETHTON-	0.0000 \$1,395.00/	1,395.00	

Mail invoice to: Accounts Payable
136 S. Sycamore St.
Elizabethton, TN 37643

TOTAL

1,395.00

CONDITIONS:

- 1- Separate invoices are required for each purchase order and for each shipment when partial deliveries are made.
- 2- All supplies purchased hereunder are subject to inspection upon receipt by the city and rejected supplies may be returned at the Seller's expense. The city's count shall be final and conclusive on all shipments not accompanied by a packing list.
- 3- Seller warrants that the merchandise is free and clear of all item and encumbrances; that the sale or use of this merchandise will not infringe or contribute to the infringement of any patents, copyrights or trademarks.
- 4- Seller shall be responsible for any and all loss or damage to the merchandise until delivered to purchaser at the f.o.b. point specified on the face of this order.
- 5- The city may cancel any order or part thereof if the material is not shipped as promised.
- 6- The conditions of this order are not to be modified by any verbal understanding.
- 7- If the price is stated on the order, material must not be billed at a higher price.
- 8- Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications and conditions stated.


DIRECTOR OF PURCHASING